# Informational Bulletin

FY 94-24

June 1994

### ■ Filing Form MFUT-16, Illinois Interstate Motor Fuel Use Tax Quarterly Return

## |T0:| Illinois Interstate **Motor Carriers**

All qualified motor carriers registered under the Illinois Interstate Program are required to file Form MFUT-16, Illinois Interstate Motor Fuel Use Tax Quarterly Return. This return is used to report the number of miles traveled and the number of gallons of fuel purchased and consumed during each quarter and to pay any tax due.

We would like to bring to your attention several areas on the return we have identified that may cause processing delays if not correctly completed. When you complete and file your returns properly, you can avoid billing notices that may include penalty and interest charges.

Please use this bulletin as a guide when you file Form MFUT-16.

For a sample return and additional information, see the reverse side.

#### What should I do to ensure that my returns are properly filed?

To ensure timely processing of your returns, you should

use only the preprinted Form MFUT-16 we send you for each quarter

Tax rates may change from quarter to quarter. If you use only the preprinted return identified for each quarter, you can be sure you are using the correct rates. If you do not have the correct preprinted return for a quarter, please call us.

Note: You may no longer file annually.

- round miles to the nearest whole mile and gallons to the nearest whole gallon
- report "total miles" and "total gallons" for all states in which you traveled

Even though you may not have traveled in Illinois during the quarter, you must report the total number of miles traveled and gallons purchased in all states.

- pay the entire amount due To avoid billing notices and
  - penalty and interest charges, please pay the entire amount due. **Note:** You are required to

pay any amount due that is greater than zero.

complete all information requested

> Carefully read the instructions for each section, and fill in all required information. If you have any questions, please call us.

sign your return

We cannot process your return unless it has the signature of the owner, a partner, a corporate officer, or an authorized preparer.

#### Questions?

If you have questions or need more information, please call or write us. Our telephone numbers and address are printed at the bottom of this bulletin.

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**FOR** INFORMATION... CALL: 217 785-1397

1 800 544-5304 TDD teletype device for hearing impaired only

WRITE: Illinois Department of Revenue, Motor Fuel Use Tax Section, P.O. Box 19477, Springfield, IL 62794-9477 Check if your entire fleet had absolutely **no** miles (your vehicles were not driven at all) in **any** state during the quarter. Check if your company is going out of business or will no longer have business operations in Illinois. Write in the effective date of cancellation. You may receive another return for the next quarter depending on when your cancellation was processed. If so, you must complete and file that return.

If the fuel types we have checked are not correct for your fleet, please call us immediately so that we may update our records.

You must fill out Lines 1 through 3 even if you have no Illinois miles.

If you have any questions about a preprinted amount on Line 11, please call us.

Pay the entire amount due. You - are required to pay any amount due that is greater than zero. Indicate any credit or refund in brackets or parentheses.

Sign your return.

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Illinois Department of Revenue		\	
MFUT-16			
Illinois Interstate Motor Fuel Use	Tay Quarterly	Return	
Illinois interstate Motor ruer Ose	- Tax Cada terr	, rictarii	Do not write above this line
Licensee name and mailing address	1	ount no.:	
	Acc	DURL NO	04/04
	Rep	oort quarter:\	94/01
	Due	e date:	04/30/94
Best to Tall up your filing status of a status			\
Part 1: Tell us your filing status (Check all that	Cancel fuel licen	an official	, \ ,
			i trae)
Part 2: Fuel type summaries (Our records indicate			
Diesel Gasoline Gasohol Liquefie  You are required to supply information for each fuel type in your	ed petroleum gas (LPG)		sed natural gas (CNG) have changed your
operations, you should contact us for further instructions.			
Part 3: Figure your total tax (Indicate any credits	in brackets)	oi LPG	CNG
1 Total miles traveled in all jurisdictions 1			
2 Total gallons of fuel consumed in all jurisdictions 2			
3 Average miles per gallon (Divide Line 1 by			
Line 2, and round to two decimal places)  4 Total miles traveled in Illinois  4			
5 Total callons (Divide Line 4 by Line 3) 5			
6 Tax-paid gallons in Illinois 6			
7 Net taxable gallons in Illinois (Line 5 minus Line 6)7			
8 Tax rate 8 .27	2500 .24600	.24800	.23700
9 Tax due (Multiply Line 7 by Line 8) 9a 9a	9b	9с	9d
10 Total tax for all fuel types (Add Lines 9a, 9b, 9c, and 9c	Ð	10 \$ _	
11 Credit or balance due carried forward from preceding qua		11\$_	0.00
12 Subtotal (Add Line 10 and Line 11)		12 \$ _	
13 Penalty if filed late (10% (.10) of Line 12 amount or \$50		13 \$ _	
14 Interest if paid late (Line 12 times the number of months	s late, times 1% (.01)	14 \$ _	
15 Total due or refund claimed. Add Lines 12, 13, and 14.			
Indicate any refund in brackets. (Verified refunds of \$25 Verified refunds of less than \$25 will be credited to your			
Make your check payable to "Illinois Department			
(Please write your account number and reporting period on yo			
Part 4: Sign below			
Under penalties of perjury, I state that I have examined this	return and to the hes	t of my knowled	ne. it is true. correct.
and complete.		··· <b>,</b> ····,	
Owner or officer's signature	Signature of preparer other than texpayer		
Title	Address		
Phone Date	Phone		Date
Mail to: ATTN MOTOR FUEL USE TAX SECTION	If you have any ques	itions, call 217	785-1397.
ILLINOIS DEPARTMENT OF REVENUE PO BOX 1902B	This return mus	st be comple	eted and filed
SPRINGFIELD IL 62794-9028	regardless of a		
This form is authorized as outlined by the Illinois	Motor Fuel Tax Act. Disclosure of	this information if REQU	IRED. Fellure to
MFUT-16 Front (N-7/93) provide information could result in a penalty. This	torm nes Deen approved by the For	ms management center.	n -732-3201